

## Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  IL6006001	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING: _____		(X3) DATE SURVEY COMPLETED  11/17/2015
NAME OF PROVIDER OR SUPPLIER  MEADOWS MENNONITE HOME			STREET ADDRESS, CITY, STATE, ZIP CODE 24588 CHURCH STREET CHENOA, IL 61726		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE	
S9999	<p>Final Observations</p> <p>Licensure Post Visit to complaint #1564135/IL79023 of 8/6/15</p> <p>Section 300.610 Resident Care Policies a) The facility shall have written policies and procedures governing all services provided by the facility. The written policies and procedures shall be formulated by a Resident Care Policy Committee consisting of at least the administrator, the advisory physician or the medical advisory committee, and representatives of nursing and other services in the facility. The policies shall comply with the Act and this Part. The written policies shall be followed in operating the facility and shall be reviewed at least annually by this committee, documented by written, signed and dated minutes of the meeting.</p> <p>Section 300.1210 General Requirements for Nursing and Personal Care d) Pursuant to subsection (a), general nursing care shall include, at a minimum, the following and shall be practiced on a 24-hour, seven-day-a-week basis: 1) Medications, including oral, rectal, hypodermic, intravenous and intramuscular, shall be properly administered. 2) All treatments and procedures shall be administered as ordered by the physician.</p> <p>Section 300.1620 Compliance with Licensed Prescriber's Orders a) All medications shall be given only upon the written, facsimile or electronic order of a licensed prescriber. The facsimile or electronic order of a licensed prescriber shall be authenticated by the licensed prescriber within 10 calendar days, in</p>	S9999	<p style="text-align: center;">Attachment A Statement of Licensure Violations</p>		

Illinois Department of Public Health

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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S9999	<p>Continued From page 1</p> <p>accordance with Section 300.1810. All such orders shall have the handwritten signature (or unique identifier) of the licensed prescriber. (Rubber stamp signatures are not acceptable.) These medications shall be administered as ordered by the licensed prescriber and at the designated time.</p> <p>Section 300.1630 Administration of Medication c) Medications prescribed for one resident shall not be administered to another resident.</p> <p>Section 300.3240 Abuse and Neglect a) An owner, licensee, administrator, employee or agent of a facility shall not abuse or neglect a resident. Meadows Mennonite Home failed to follow their plan of correction for the survey of 8/6/15. These requirements are not met as evidenced by:</p> <p>Based on interview and record review the facility failed to administer the correct medications to one of <del>six</del> <sup>seven</sup> residents (R2) reviewed for medication administration in the sample of six.</p> <p>Findings include:</p> <p>The Physician's Order Sheet (POS) dated November 2015 lists the following diagnoses for R2: Mild Dementia, Depression, Weakness, Hypothyroidism and Anemia. The same POS lists the following oral medications: Hydrochlorothiazide 12.5mg once daily, Vitamin D 50,000 units once weekly, Levothyroxine 50mcg (micrograms) once daily, Vitamin B12 1,000mcg once daily, Multivitamin once daily, and Colace 100mg twice daily. None of these medications are scheduled to be administered at</p>	S9999			

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S9999	<p>Continued From page 2</p> <p>5:00PM.</p> <p>The Minimum Data Set (MDS) dated 8/23/15 documents R2 has a Brief Interview for Mental Status (BIMS) score of 7/15, requires supervision to limited assistance of one person for all Activities of Daily living (ADLs).</p> <p>R2's Nurses Notes dated 11/10/15 at 6:40PM documents, "(R2) was confused at the supper table. (R2) thought (R8's) medication was hers (R2) and took the dose of Norvasc 5mg (milligram), Toprol 25mg and Zocor 20mg. Physician on call contacted via phone and stated to check BP (blood pressure) and pulse every hour until morning.....Son contacted as well..."</p> <p>The facility's report titled "Medication Error" dated 11/10/15 describes a medication error on 11/10/15 for R2. The report states (R2) was sitting by another resident (R8) in the dining room and took her (R2) friends pills that were sitting at the table by mistake. The drugs taken were Norvasc 5mg (Antihypertensive), Toprol 25mg (Antihypertensive) and Zocor 25mg (Antilipemic Agent)."</p> <p>E8, Registered Nurse (RN) stated on 11/17/15 at 12:10PM, "(R8) had her medications and was sitting next to (R2). (R8) must have set the cup of medication down and (R2) picked them up and took them. (E8) turned her back to get water from the medication cart and when (E8) turned back around (R2) had already taken (R8's) medications. (E8) immediately contacted her supervisor and the doctor and the family. There were no ill effects of the medication error."</p> <p>On 11/12/15 at 2:00PM E2, Director of Nursing</p>	S9999			

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S9999	<p>Continued From page 3</p> <p>(DON) confirmed that R2 took another resident's medications. E2 stated that they are performing audits on all of the nurses.</p> <p>The Electronic Vital Stats for R2 document that the lowest recorded blood pressure was on 11/10/15 at 10:00PM with a reading of 124/54 and R2's pulse was 67. The highest blood pressure recorded for R2 was on 11/11/2015 at 2:00AM with a reading of 142/65 and a pulse of 71.</p> <p>The facility's policy titled "Medication Administration" dated 1/6/15 documents, "...Procedure:.....5. Do not leave medications unattended.....to prevent someone from .....taking one without your knowledge."</p> <p><i>Mark C. Thum</i> Administrator 11-17-2015</p>	S9999			